

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Purchase of Mysore Sandal Soaps and Ledger Papers, for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat – Payment of `19,480/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1234

Dated 13th March, 2013

Read the following:-

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dated 21.10.2000.
2. Letter No.1977/OP.III/2013-1, Dated 25.02.2013.
3. From the M/s.Mahila Federation, Hyderabad Bill No.6174, Dated 04.03.2013

ORDER:

Sanction is accorded for the payment of `19,480/- (Rupees Nineteen thousand four hundred & eighty only) to M/s.Mahila Federation, Hyderabad towards the cost of Mysore Sandal Soaps and Ledger Papers supplied for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER